

Date: Wednesday, 05/11/2008 3:23:45 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEARSHOE KIT
Job Number : 43220	
Estimate Number : 13104	
P.O. Number :	Part Number : D350636043
This Issue : 05/11/2008 S.O. No. :	Drawing Number : N/A UNDER REVIEW 08.11.06
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 41847	Material :
Written By :	Due Date : 07/11/2008 Qty: 2 Um: Each
Checked & Approved By : <u>JUD 08.11.05</u>	
Comment : Est Rev:A New Issue 07-12-17 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.11.06



Comment: DOCUMENT CONTROL

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

8/6/16

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick kit for packing

3.0	D35371	Wearpad
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Comment: Qty.: - 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

WEARPAD

batch 42235

42820

50

4.0	D353513	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

batch B37584

50

5.0	D353613	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

batch B35665

8/11/16

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 05/11/2008 3:23:46 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARSHOE KIT

Job Number: 43220

Part Number: D350636043

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 D353525 Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARSHOE

batch B41633

SP

7.0 D353625 Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

GASKET

batch B42234

SC

8.0 D353535 Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

WEARSHOE

batch B36194

B37625

SP

9.0 D353635 Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

GASKET

batch B36017

SP

10.0 AN3C5A Bolt



Comment: Qty.: 38.0000 Each(s)/Unit Total: 76.0000 Each(s)

Bolt

batch M109752

SP

11.0 AN3C7A BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

BOLT

batch M105906

SP

12.0 AN960C10L washer



Comment: Qty.: 42.0000 Each(s)/Unit Total: 84.0000 Each(s)

washer

batch M108752

8/11/6

SP

12-1 ac 24 500/4 06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Seq. #:	Machine Or Operation:	Description :
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13.0

PACKAGING 1

PACKAGING RESOURCE #1



(2x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-636-043

Location: 60

PPP Rev: A

[Handwritten signature]

56

14.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/06 *[Handwritten signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



UMF 08-11-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries